

CONTRACT DATA SHEET

PSC Type (check one): ____New ____**X**____Renewal ____Addendum

Contractor Information

1. Legal Name of Contractor: **William "Bill" C. Stone**
2. Address: **2034 Grasmere Drive**
3. City/ State & Zip: **Louisville, KY 40205**
4. Contact Person Name & Telephone Number: **502-459-8558**
5. Revenue Commission Taxpayer ID#: **817937**
6. If registration is not required please explain: **N/A**
7. Is account in good standing:
8. Federal Tax ID # (SSN if sole proprietor):

Department Information

9. Requesting Department: **Human Resources**
10. Contact Person Name & Telephone: **Lynne A. Fleming 574-3045**

Contract Information

11. Not to exceed amount: **\$100.00 per hour (Not to exceed \$20,000)**
12. Are expenses reimbursed? **Yes**
13. If yes list allowable expenses and maximum amount reimbursable: **incidentals not to exceed \$100.00**
14. Beginning and ending date of the contract: **January 21, 2007 – January 20, 2008**
15. Coding: **1101 - 225 - 5621 - 562100 - 521301**
16. Scope & Purpose of the contract: **To hear Police Merit Board appeals on disciplinary actions of less than forty (40) hours suspension and to provide a recommended order which shall include his findings of fact, conclusions of law and recommended disposition of the appeal, which may include recommended penalties.**
17. **NOTE: There isn't any other local outlet for accumulating and dispensing applicants in this manner.**

Authorizations

_____ County Attorney Review - Approved as to Form:

Department _____

Director: _____

Date: 01.05.07

Signature certifies:

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Funds are available

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Contractor is registered and in good standing with the Revenue Commission

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Human Relations Commission registration requirements have been met

_____ Risk Management Division of Finance - Certifies Insurance requirements satisfied:

Cabinet Secretary _____

:

Date: _____

(If applicable)

WRITTEN FINDINGS**EXPLAINING NECESSITY FOR USING NONCOMPETITIVE NEGOTIATION FOR PSC**

This document constitutes written request and findings, as required by KRS 45A.380 stating the need to purchase through noncompetitive negotiation for PSC Contract # _____. By the signatures listed below, the Requesting Department has determined, and the Chief Financial Officer concurs, that competition is not feasible because:

_____ A. An emergency exists which will cause public harm as a result of the delay in competitive procedures. **** Mayors Approval required for emergency purchases exceeding \$10,000.**

_____ B. There is a single source within a reasonable geographic area of the supply or service to be procured or leased (attach sole source determination from the Purchasing Department).

X _____ C. The contract is for the services typically provided by a licensed professional, such as an attorney, architect, engineer, physician, certified public accountant, registered nurse, or educational specialist; a technician such as a plumber, electrician, carpenter, or mechanic; an artist such as a sculptor, aesthetic painter, or musician; or a non-licensed professional such as a consultant, public relations consultant, advertising consultant, developer, employment department, construction manager, investment advisor, or marketing expert and the like.

_____ D. The contract is for the purchase of perishable items purchased on a weekly basis, such as fresh fruits, vegetables, fish, or meat.

_____ E. The contract is for replacement parts where the need cannot reasonably be anticipated and stockpiling is not feasible.

_____ F. The contract is for proprietary items for resale.

_____ G. The contract or purchase is for expenditures made on authorized trips outside the boundaries of the city.

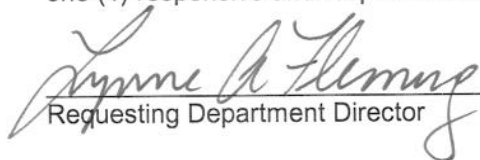
_____ H. The contract is for the purchase of supplies which are sold at public auction or by receiving sealed bids.

_____ I. The contract is for group life insurance, group health and accident insurance, group professional liability insurance, worker's compensation insurance, or unemployment liability insurance.

_____ J. The contract is for a sale of supplies at reduced prices that will afford a purchase at savings to the Metro Government.

_____ K. The contract was solicited by competitive sealed bidding and no bids were received from a responsive and responsible bidder.

_____ L. Where, after competitive sealed bidding, it is determined in writing that there is only one (1) responsive and responsible bidder.

 1-3-07
Requesting Department Director Date

Cabinet Secretary
(When required by cabinets policy)

Date

**Mayor

Date

****Signature is required only for Written Finding A**